

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Law Department - Telephones - Payment of bill for the month of November - 2011 pertaining to Telephone No. 24044334 converted into official one working at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department - Orders- Issued.

LAW ( M.Tel ) DEPARTMENT

G.O.Rt.No. 2004

Dated 15 -12-2011

Read the

following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
- 2 BSNL Account No. 9000572926, Bill. dated 06-12-2011 for Rs.854/-

\* \* \*

O R D E R:-

Sanction is hereby accorded for payment of Rs. 254/- (Rupees two hundred and fifty four only) towards the Telephone bill for the month of November, 2011 pertains to Telephone No. 24044334 converted into official one installed at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department A.P Secretariat Hyderabad. against the bill amount of Rs 854/- ( Rupees eight hundred and fifty four only) since the officer has paid an amount of Rs. 600/- (Rupees six hundred only) by way of cheque No. 347762 dated. 14-12-2011 towards the Broadband charges made by him.

2. The Deputy P.A.O. Secretariat, Branch is requested to credit the amount to the Bank Account No. CBCA 01000076; Bank Name. CORPORATION BANK; Branch. SIDDAMBAR BAZAR; MICR No. 500017007 and IFSC Code Number: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. Damodar,**

**Secretary to Government,**

**Lega**

**l Affairs,**

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law (Claims) Dept. (2 Copies)

Copy to: S/f and S/c

// FORWARDED::BY ORDER //

**SECTION OFFICER**